



Manager: Alison Snyder

Business Purpose: B68 rehab supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$25.78

Card Purchase Date: Jan-06-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes


Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$25.78	b68	60147	Rehab of Apts - (All Costs)	B68 rehab supplies	\$25.78


Verizon12:26 PM64%


<591Your Lowe's Purch...>


LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-5968




Item	Price
2-IN PVC DWV P-TRAP W/UNION	\$ 17.62
Item #: 22672	
9.28 Discount Ea -0.47	
2 @ 8.81	
2-IN X 1.5-IN PVC DWV COUPLING	\$ 3.38
Item #: 23316	
1.78 Discount Ea -0.09	
2 @ 1.69	
5-GAL LOWES BUCKET-UNITED	\$ 3.32









Verizon12:26 PM64%

<591Your Lowe's Purch...>

5-GAL LOWES BUCKET-UNITED\$ 3.32

Item #: 954434

3.48 Discount Ea -0.16

1 @ 3.32

PROMOTIONAL DISCOUNT APPLIED\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 6282 Subtotal\$ 24.32

Invoice 6282 Subtotal\$ 24.32

Subtotal\$ 24.32


Total Tax\$ 1.46


Total\$ 25.78


Total Discount: \$1.28


Total # of items purchased: 5

Excludes fees, services and special order items









Verizon12:26 PM64%

<591Your Lowe's Purch...>

Payment: LAR ending in 0205\$ 25.78

AuthTime01/06/21 13:02:41

AuthCD000052

KEYED REFID376793

Authorized BuyerSTEEVER WILLIAM

Account Name193 PARK AT WESTMINSTER

Customer CodeB68

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

Order Date01/06/21 13:02:46

Store #735

Terminal #6

Store ManagerCARY WEISS

